

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – Department for WCD&SC(OP) – Expenditure of Rs.3385/- incurred towards supply of water being used by this Department for the month of May & June, 2017 - Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS
(OP)

G.O.Rt.No. 137

Dated: 22-07-2017
Read:

From M/s. VIMAL Enterprises, Hyderabad, dt:30.06.2017.

ORDER:

Sanction is hereby accorded for payment an amount of Rs.3385/- (Rupees Three Thousand Three Hundred and Eighty Five only) towards water charges being utilized by this Department in the month of May & June, 2017 Supplied by M/s. VIMAL Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) Dept., for WCD & SC - 130 – Office Expenses – 132- Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Bank Account of M/s. VIMAL Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRMALA,
JOINT SECRETARY TO GOVERNMENT.

To
M/s. VIMAL Enterprises, Hyderabad.

Copy to

1. The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
2. Dept. for WCD & Sr. Citizens (OP Claims)
3. SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER.